

Work Order ID 162932

Friday, June 16, 2017 9:50:31 AM

162932

Page 1

Item ID: D139-799-031 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cargo Compartment Trim Protectors S/N 31201-sub and S/N 41201-sub

Start Date: 6/19/2017 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 7/4/2017 Req'd Qty: 2.00 ***2*** Customer:

Reference: DAS
21

Approvals: Process Plan: _____ Date: JUN 16 2017 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
IIN-D139-799	<u>EM 17-6-20</u>	JUN 16 2017	DAS 6						

100	Document Control	0.00							
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100
 DC Memo 0.00
 Doc.Control -USB or Paperwork Photocopy bluefile & type labels per PPP D139-799-031
 CHG001 11002 DAS
21
9-89

110	Pick Kit	0.00							
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110
 Packaging Memo 0.00
 Packaging

120 QC4- 100% Inspect kits for completeness 0.00

120
 QC Memo 0.06

Quality Control

2 DAS
27
9-89
JUN 20 2017
 Z JUN 19 2017
 DAS
6
9-89
DAS
28
9-89

2 DAS
27
9-89
JUN 20 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

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Page 2

Item ID: D139-799-031

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cargo Compartment Trim Protectors S/N 31201-sub and S/N 41201-sub

Start Date: 6/19/2017 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 7/4/2017 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00				2	DAS 27 9-89		
Packaging	Identify and pack for shipping as per PPP D139-799-031 Location: _____ PPP rev: _____								
									JUN 20 2017
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.20					DAS 21 9-89		
Quality Control									JUN 20 2017
									DAS 21 9-89 JUN 20 2017

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No.: _____ NCR No.: _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐	☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
Equip/Tooling ☐	☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐			
Handling/Pre ☐	☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Material ☐	☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐			
Internal Transport ☐	☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐			
Tribal Knowledge ☐	☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
LOA ☐	☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐			
Substation ☐	☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐	☐	Manufacturing Process ☐	OTHER : ☐						
Misidentified ☐	☐	Past Due ☐							

Friday, June 16, 2017 9:50:35 AM

162932

D139-799-031

Required Date: 7/4/2017

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 13-01-03 JLM VERIFIED BY:DD IPP
Rev:B 16.10.13 AS PER IIN REV.L DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4735-1 *D4735-1* Scuff Plate		Manufactured	No			110	Each	10.0000	2	4		JUN 19 2017	DAS 28 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				st200				10					
				151913				10					
MS21075L3 *MS21075L3* Nut Plate	MS21075L3N	Purchased	No			110	Each	0.0000	10	20		JUN 19 2017	DAS 28 9-89
MS27039C1-09 *MS27039C1-09* Screw		Purchased	No			110	Each	192.0000	10	20		JUN 19 2017	DAS 28 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST277				192					
				m135908				192					
NAS1149C0332R *NAS1149C0332R* WASHER		Purchased	No			110	Each	3,160.000	10	20		JUN 19 2017	DAS 28 9-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FP001				1590					
				m137597				1590					
				GA				514					
				m133284				22					
				m136444				492					
				ST266				1056					
				m137381				1056					

DQA: _____ Date: _____



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QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
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Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Qty -021	Qty -025	Qty -031	Part Number	Description
X			D139-799-021	CARGO COMPARTMENT PROTECTIVE TRIM KIT
	X		D139-799-025	CARGO COMPARTMENT RAINGUTTER KIT
		X	D139-799-031	CARGO COMPARTMENT PROTECTIVE TRIM KIT
2			D4427-1	SCUFF PLATE
	1		D4456-1	FWD RAINGUTTER, LH
	1		D4456-2	FWD RAINGUTTER, RH
	1		D4456-3	AFT RAINGUTTER, LH
	1		D4456-4	AFT RAINGUTTER, RH
	2		D4456-5	CENTER RAINGUTTER
		2	D4735-1	SCUFF PLATE
10		10	MS21075L3	NUTPLATE
10		10	MS27039C1-09	SCREW
10		10	NAS1149C0332R	WASHER (or AN960C10L)

Qty -023	Part Number	Description
X	D139-799-023	ANTI-ROTATION BLOCK KIT
5	D4310-1	BLOCK, ANTI-ROTATION
10	MS24665-155	PIN, COTTER

Qty -029	Part Number	Description
X	D139-799-029	HINGED FUEL CAP KIT
1	D5043-041	FUEL CAP HINGE ASSEMBLY
2	AN525-416R10	SCREW
1	CB 200	3.5g ACRYLIC ADHESIVE

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162932

Page 1

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 Start Date: 6/19/2017 Start Qty: 2.00
 Required Date: 7/4/2017 Req'd Qty: 2.00
 Reference:

Accept

N900040100

Setup Start ***NS1***
 Stop ***NS2***

Cust Item ID:
 Customer:

Approvals: Process Plan: _____ Date: JUN 16 2017 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr	JUN 16 2017							
IIN-D139-799	L								
100	Document Control	0.00							
100									
DC									
Doc.Control -USB or Paperwork	Memo	0.00							
	Photocopy bluefile & type labels per PPP D139-799-031								
	CHG001								
	See attached								
110	Pick Kit	0.00							
110									
Packaging									
Packaging	Memo	0.00							
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC									
Quality Control	Memo	0.06							

DAS
39
9-89

JUN 19 2017

DAS
39
9-89

Change Record

PAGE 1 OF 1

Part Number: D139-799-031

Description: CARGO COMPARTMENT PROTECTIVE TRIM

[illegible]

United States of America
Department of Transportation - Federal Aviation Administration

Supplemental Type Certificate

Number SR02138SE

This certificate, issued to

Dart Aerospace USA, Inc.
190 S. Danebo Ave.
Eugene, OR 97402

certifies that the change in the type design for the following product with the limitations and conditions therefore as specified hereon meets the airworthiness requirements of Part 29 of the Federal Aviation Regulations.

Original Product—Type Certificate Number: R00002RD
Make: Agusta
Model: AB139, AW139

Description of the Type Design Change: Installation of Dart D139-799 Maintenance Kits fabricated in accordance with Dart Master Document List MDL-D139-799, Revision C, dated June 6, 2010, or later Federal Aviation Administration (FAA) approved revision, Installed in accordance with Dart Installation Instructions IIN-D139-799, Revision D, dated June 10, 2011, or later FAA-approved revision, and Maintained in accordance with Dart Instructions for Continued Airworthiness ICA-D139-799, Revision 3, dated May 5, 2011, or later FAA-accepted revision.

Limitations and Conditions: Approval of this change in type design applies to the rotorcraft listed above only. This approval should not be extended to other rotorcraft of this model on which other previously approved modifications are incorporated unless it is determined by the installer that the relationship between this change and any of the other previously approved modifications, including changes in type design, will introduce no adverse effect upon the airworthiness of the rotorcraft. A copy of this certificate and the ICA must be maintained as part of the permanent records of the modified rotorcraft.

If the holder agrees to permit another person to use this certificate to alter the product, the holder shall give the other person written evidence of that permission.

This certificate and the supporting data which is the basis for approval shall remain in effect until surrendered, suspended, revoked, or a termination date is otherwise established by the Administrator of the Federal Aviation Administration.

Date of application: October 5, 2010

Date reissued: October 28, 2015

Date of issuance: July 18, 2011

Date amended:



By direction of the Administrator

[Signature]
(Signature)

[Title] Manager, Seattle Aircraft Certification Office
(Title)

Any alteration of this certificate is punishable by a fine of not exceeding \$1,000, or imprisonment not exceeding 3 years, or both.

This certificate may be transferred in accordance with FAR 21.47.